

#2003

District (if applicable)

[illegible]

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Culinary Workers Union

Name (print)

Office (if applicable)

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

Culinary Workers Union

Name (print)

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Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 9 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A 365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Digital Tractor	D	5/5/2003	1,018.24
Urban Art Lithography	D	5/6/2003	1,910.00
" " "	D	5/6/2003	1,629.00
Time Printing	D	5/7/2003	160.88
Digital Tractor	D	5/27/03	273.69
Urban Art Lithography	D	5/27/03	1,641.00
Passkey Systems	D	3/31/03	250.00
Passkey Systems	D	5/8/03	763.38
USPS	D	6/15/03	1,443.00
Time Printing	D	3/26/03	905.40
paid staff (9)	F	5/12/03 to 6/6/03	21,872.61

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